MONTHLY PROGRESS REPORT October 2013, TASK ORDER 03

Contract: GS-00F-0019L

Task Order Number: EP-S7-12-05

EPA Task Order: 03 (Cherokee County HHRA)

SRC Project No.: FA558.003

Period covered by this invoice: 10/01/2013 – 10/31/2013

FINANCIAL SUMMARY

Category	Expenses		Budget			Percent	
	This period	Cumulative	Ceiling	Funded	Remaining	Complete [†]	
Labor	\$39.16	\$1,260.10	\$66,214.00	\$66,214.00	98%	2%	
Travel	n/a	n/a	n/a	n/a	n/a	n/a	
ODC	\$0.00	\$0.00	\$75.00	\$75.00	100%	0%	
Subcontracting	n/a	n/a	n/a	n/a	n/a	n/a	

[†] Based on funded budget

EXPLANATION OF ODCs

No ODCs were incurred in this reporting period.

SUMMARY OF ACTIVITIES

Task 1 - Project Planning and Support

Subtask 1.1 - Project Management

□ Delivered the Monthly Progress Report.

Subtask 1.2 - Data Usability Evaluation

On October 18, SRC received a response from Elizabeth Coffey on the preliminary data review of the information in the Cherokee County MS Access databases.

Subtask 1.3 - Risk Assessment Workplan (CSM, Exposure Pathway ID, Exposure Factors and Tox

Values)

☐ Task has not begun.

Task 2 - Baseline Human Health Risk Assessment

☐ Task has not begun.

Subtask 2.1 - Draft Baseline Human Health Risk Assessment

☐ Task has not begun.

Subtask 2.2 – Final Baseline Human Health Risk Assessment

Task has not begun.

Task 3 – Project Closeout

☐ Task has not begun.

0737



6.0

DU D8

DELIVERABLES SUBMITTED THIS MONTH

Task/Subtask	Subtask Deliverable Title		Date Delivered	Recipient
n/a	None	n/a	n/a	n/a

ISSUES IDENTIFIED AND REMEDIAL ACTIONS TAKEN

None

ANTICIPATED ACTIVITIES FOR NEXT MONTH

Task 1 - Project Planning and Support

Subtask 1.1 – Project Management
Monthly progress reports will be delivered. Project management calls are anticipated to continue.
Subtask 1.2 – Data Usability Evaluation
Additional sampling results are anticipated this quarter. SRC will review the data
when available.
Subtask 1.3 - Risk Assessment Workplan (CSM, Exposure Pathway ID, Exposure Factors and Tox
Values)
☐ Task has not begun.
<u> Fask 2 – Baseline Human Health Risk Assessment</u>
☐ Task has not begun.
Subtask 2.1 – Draft Baseline Human Health Risk Assessment
☐ Task has not begun.
Subtask 2.2 – Final Baseline Human Health Risk Assessment

☐ Task has not begun.

Task 3 – Project Closeout

☐ Task has not begun.

ANTICIPATED DELIVERABLES FOR NEXT MONTH

Task/Subtask	Subtask Anticipated Deliverable Title		Date Delivered	Recipient
n/a	None-	n/a	n/a	n/a

ESTIMATE OF SUBSTANTIAL LAGGING COSTS

None